

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ARNIE FIELKOW
220 Palmer Ave.
New Orleans, LA 70118

2. Office Sought (Include title of office as well)

Councilman-at-Large
New Orleans

OFFICE USE ONLY

Report Number: 29504

Date Filed: 2/6/2012

Report Includes Schedules:

Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Election

This report covers from 1/1/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 6th day of February, 2012.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 7,732.52
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 7,732.52

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 29,210.74
10. Other Disbursements (Schedule E-2)	\$ 3,024.48
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 32,235.22

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 80,358.86
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 7,732.52
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 32,235.22
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 55,856.16

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
FRIENDS OF NORD 3421 N. Causeway Blvd. Suite 701 Metairie, LA 70002	06/24/2011	Reimbursement for Birmingham Alabama travel expenses	\$297.12
SERVICIOS TURISTICOS ERREKA Pamplona,	08/25/2011	Return of transfer funds for campaign travel to Barcelona Spain	\$4,456.73
SERVICIOS TURISTICOS ERREKA Pamplona,	10/19/2011	Reimbursement for campaign travel to Barcelona Spain	\$2,978.67
5. Total OTHER RECEIPTS during this reporting period			\$ 7,732.52

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT&T DATA ,	08/02/2011	Data package for computer	\$ 25.00
AT&T DATA ,	09/01/2011	Data for computer	\$ 25.00
AT&T DATA ,	10/03/2011	Monthly data for computer	\$ 25.00
AT&T DATA ,	11/01/2011	Monthly data for computer	\$ 25.00
AWA P.O. Box 52076 New Orleans, LA	01/11/2011	Luncheon	\$ 45.00
AMERICAN CANCER SOCIETY 2605 River Road New Orleans, LA 70121	03/09/2011	Donation	\$ 100.00
APPLE STORE Lakeside Mall Metairie, LA 70002	08/02/2011	Accessories for computer	\$ 31.54
APPLE STORE Lakeside Mall Metairie, LA 70002	08/04/2011	Computer purchase for campaign	\$ 401.29
3. SUBTOTAL (optional)			\$677.83
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ASIAN CHOA 8001 South Orange Blossom Orlando, FL	07/30/2011	Meal during campaign travel	\$ 10.22
ATLANTA BREAD 1200 Wilson Way Smyrna, GA	07/22/2011	Meal during campaign travel	\$ 10.13
AUTHNET GATEWAY BILLING 808 East Utah Valley American Fork, UT	01/01/2011	Monthly credit card billing	\$ 40.90
AUTHNET GATEWAY BILLING 808 East Utah Valley American Fork, UT	02/01/2011	Monthly credit card billing	\$ 40.90
AUTHNET GATEWAY BILLING 808 East Utah Valley American Fork, UT	03/02/2011	Monthly credit card billing	\$ 40.90
AUTHNET GATEWAY BILLING 808 East Utah Valley American Fork, UT	04/04/2011	Monthly Credit Card billing	\$ 40.90
AUTHNET GATEWAY BILLING 808 East Utah Valley American Fork, UT	05/03/2011	Credit card billing	\$ 40.90
AUTHNET GATEWAY BILLING 808 East Utah Valley American Fork, UT	06/01/2011	Monthly Credit card billing	\$ 40.90
3. SUBTOTAL (optional)			\$265.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUTHNET GATEWAY BILLING 808 East Utah Valley American Fork, UT	07/04/2011	Monthly credit card billing	\$ 40.90
AUTHNET GATEWAY BILLING 808 East Utah Valley American Fork, UT	08/02/2011	Monthly credit card billing	\$ 40.90
AUTHNET GATEWAY BILLING 808 East Utah Valley American Fork, UT	09/01/2011	Monthly Credit card billing	\$ 40.90
AUTHNET GATEWAY BILLING 808 East Utah Valley American Fork, UT	10/03/2011	Monthly credit card billing	\$ 40.90
AUTHNET GATEWAY BILLING 808 East Utah Valley American Fork, UT	11/02/2011	Monthly credit card billing	\$ 40.90
AUTHNET GATEWAY BILLING 808 East Utah Valley American Fork, UT	12/02/2011	Monthly credit card billing	\$ 40.90
AUTOROUTE TAXI Barcelona,	07/04/2011	Taxi	\$ 58.48
AUTOROUTE TAXI Barcelona,	07/05/2011	Taxi	\$ 77.94
3. SUBTOTAL (optional)			\$381.82
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BARCELONA CAFETERIA	07/02/2011	Meal during travel	\$ 22.43
CRI 3501 N. Causeway Blvd. Suite 810 Metairie, LA 70002	12/12/2011	Accounting services	\$ 800.00
CENTRAL CITY EOC 2020 Jackson Ave. New Orleans, LA 70112	01/14/2011	Donation	\$ 100.00
COMMANDER'S PALACE 1403 Washington Ave. New Orleans, LA 70130	10/21/2011	Dinner meeting	\$ 520.00
COMMON GROUND RELIEF 1800 Deslonde St. New Orleans, LA 70112	01/31/2011	Donation	\$ 50.00
CONSTANT CONTACT INC. 49 Stevenson St. San Francisco, CA 94105	01/02/2011	Website maintenance	\$ 30.00
CONSTANT CONTACT INC. 49 Stevenson St. San Francisco, CA 94105	02/02/2011	Website maintenance	\$ 30.00
CONSTANT CONTACT INC. 49 Stevenson St. San Francisco, CA 94105	03/02/2011	Website maintenance	\$ 30.00
3. SUBTOTAL (optional)			\$1,582.43
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONSTANT CONTACT INC. 49 Stevenson St. San Francisco, CA 94105	04/04/2011	Website maintenance	\$ 30.00
CONSTANT CONTACT INC. 49 Stevenson St. San Francisco, CA 94105	05/02/2011	Website maintenance	\$ 30.00
CONSTANT CONTACT INC. 49 Stevenson St. San Francisco, CA 94105	06/01/2011	Website maintenance	\$ 30.00
CONSTANT CONTACT INC. 49 Stevenson St. San Francisco, CA 94105	08/01/2011	Website maintenance	\$ 30.00
CONSTANT CONTACT INC. 49 Stevenson St. San Francisco, CA 94105	09/01/2011	Website maintenance	\$ 30.00
CONSTANT CONTACT INC. 49 Stevenson St. San Francisco, CA 94105	10/03/2011	Website maintenance	\$ 30.00
DATA NEWS WEEKLY 3501 Napoleon Ave. New Orleans, LA 70112	02/01/2011	Advertising	\$ 462.00
DAWN BUSTERS KIWANIS CLUB York St. Metairie, LA	06/10/2011	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$742.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KIM DURR 901 Oaklawn Dr. Metairie, LA 70005	09/29/2011	Campaign worker	\$ 5,000.00
EMBASSY SUITES 2300 Woodcrest Pl. Birmingham, AL 35209	06/03/2011	Hotel for campaign travel	\$ 116.33
FED EX OFFICE Metairie, LA	03/01/2011	Copies	\$ 340.38
FEDERAL CLUB 1640 Rhode Island Ave. NW Washington, DC 20036	06/29/2011	Dues	\$ 1,800.00
SADIE FINKEL 6665 Memphis St. New Orleans, LA 70124	10/03/2011	Campaign worker	\$ 500.00
AUDREY FLYNN 2226 Marengo St. New Orleans, LA 70115	10/20/2011	Campaign worker	\$ 500.00
FORUM FOR EQUALITY FOUNDATION 336 Lafayette St. Suite 200 New Orleans, LA 70130	09/20/2011	Donation	\$ 150.00
FORUM FOR EQUALITY FOUNDATION 336 Lafayette St. Suite 200 New Orleans, LA 70130	10/03/2011	Donation	\$ 600.00
3. SUBTOTAL (optional)			\$9,006.71
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRIENDS OF ALGIERS COURTHOUSE P.O. Box 741056 New Orleans, LA 70174	02/08/2011	Membership	\$ 45.00
GNO SENIOR OLYMPICS 1300 Melody Dr. Metairie, LA 70002	02/07/2011	Donation	\$ 100.00
DAVID GAVLINSKI 819 4th Street New Orleans, LA	10/20/2011	Campaign worker	\$ 500.00
GOCO'S 16598 Hwy 603 Kiln, MS	06/03/2011	Meal for campaign travel	\$ 82.47
GORDON'S OF METAIRIE 725 Veterans Blvd. Metairie, LA 70005	09/01/2011	Supplies	\$ 437.01
ERIC GRANDERSON 816 Orleans Ave. New Orleans, LA 70116	10/20/2011	Campaign worker	\$ 500.00
GREATER NEW ORLEANS SPORTS FOUNDATION 2020 St. Charles Ave. New Orleans, LA 70130	02/01/2011	Membership	\$ 200.00
GREATER NEW ORLEANS SPORTS FOUNDATION 2020 St. Charles Ave. New Orleans, LA 70130	06/01/2011	Membership	\$ 200.00
3. SUBTOTAL (optional)			\$2,064.48
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GROUNDSPRING.ORG	01/27/2011	Donation	\$ 160.00
HAPPY BAR & GRILL Barcelona,	07/04/2011	Meal for campaign travel	\$ 16.13
HERTZ RENT A CAR FRANCE	07/15/2011	Rent a car for campaign travel	\$ 361.57
HOME DEPOT Veterans Blvd. Metairie, LA 70003	09/19/2011	Supplies	\$ 78.13
HOME DEPOT Veterans Blvd. Metairie, LA 70003	09/19/2011	Supplies	\$ 50.93
HOME DEPOT Veterans Blvd. Metairie, LA 70003	09/22/2011	Supplies	\$ 21.60
HOTEL JAZZ Pelai 3 08001 Barcelona Spain,	07/06/2011	Hotel stay for campaign travel	\$ 183.24
HUMAN RIGHTS CAMPAIGN New Orleans, LA	07/09/2011	Donation	\$ 911.25
3. SUBTOTAL (optional)			\$1,782.85
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ISRAELITE BAPTIST CHURCH 2100 Martin Luther King Jr. New Orleans, LA 70113	04/28/2011	Donation	\$ 50.00
T K TRIEU Gretna, LA	10/03/2011	Campaign work	\$ 500.00
KYRSTAL RESTAURANT 101 Ridgewood Ave. Daytona Beach, FL	08/01/2011	Lunch meeting	\$ 5.53
LARRY ORLANSKY ,	06/16/2011	Booking of band	\$ 126.00
LOVES TRAVEL ,	06/02/2011	Gas	\$ 85.12
MACCABI SPORTS 1926 Arch Street Philadelphia, PA 19103	03/17/2011	Donation	\$ 250.00
MALTA PARK 1101 Aline St. New Orleans, LA	08/25/2011	Donation	\$ 150.00
MANDINA'S RESTAURANT 3800 Canal St. New Orlenias, LA 70119	01/31/2011	Lunch meeting	\$ 42.55
3. SUBTOTAL (optional)			\$1,209.20
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCDONALD'S	06/02/2011	Meal during campaign travel	\$ 6.94
MONA'S CAFE 3901 Banks Street New Orleans, LA	08/01/2011	Lunch meeting	\$ 28.03
MORGAN & COMPANY 4407 Canal Street New Orleans, LA 70119	10/20/2011	Paid balance for website design	\$ 150.34
N.O. FOOD COOPERATIVE 2372 St. Claude Ave. Suite 110 New Orleans, LA 70117	05/18/2011	Donation	\$ 100.00
NAACP 4805 Mt. Hope Drive Baltimore, MD 21215	02/08/2011	Membership	\$ 30.00
NAACP 4805 Mt. Hope Drive Baltimore, MD 21215	07/02/2011	Donation	\$ 30.00
NOLA GRAPHICS 4407 Canal Street New Orleans, LA 70119	03/28/2011	Website maintenance	\$ 175.00
NYC TAXI New York, NY	08/06/2011	Taxi	\$ 37.49
3. SUBTOTAL (optional)			\$557.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NIGHT OUT AGAINST CRIME 3300 Dickens Dr. New Orleans, LA 70131	08/04/2011	Donation	\$ 100.00
PEACH PARK 2300 7th Street South Clanton, AL	06/02/2011	Meal during campaign travel	\$ 10.56
POINT ORLANDO 2100 North Orange Ave. Orlando, FL	07/28/2011	Hotel stay for campaign travel	\$ 95.27
POLLOS A LA BRAZA MARIO 8850 Orange Blossom Trail Orlando, FL 32809	07/27/2011	Lunch meeting	\$ 18.44
PROJECT LAZARUS 2824 Dauphine St. New Orleans, LA 70117	03/17/2011	Donation	\$ 100.00
RADISSON LEXINGTON 511 Lexington Ave. New York, NY	08/08/2011	Hotel stay for campaign travel	\$ 167.71
MASJIDUR RAHIM 1238 N. Johnson New Orleans, LA 70116	03/28/2011	Booking of band for event	\$ 200.00
REBOWE & COMPANY 3501 N. Causeway Blvd. Suite 810 Metairie, LA 70002	03/25/2011	Accounting services	\$ 850.00
3. SUBTOTAL (optional)			\$1,541.98
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
S.E. LA BUILDING & CONSTRUCTION New Orleans, LA	04/13/2011	Donation	\$ 100.00
SUNO Lakefront New Orleans, LA	04/14/2011	Donation	\$ 50.00
SERVICIOS TURISTICOS ERREKA Pamplona,	06/21/2011	Airfare and hotel for campaign travel	\$ 5,012.28
SPRIIT OF EXCELLECE ACADEMY 2503 Willow Street New Orleans, LA 70112	04/11/2011	Parking for event	\$ 50.00
SPRINT P.O. Box 660075 Dallas, TX 75666	01/26/2011	Cell phone	\$ 153.85
SPRINT P.O. Box 660075 Dallas, TX 75666	03/23/2011	Cell phone	\$ 130.52
SPRINT P.O. Box 660075 Dallas, TX 75666	03/28/2011	Cell phone	\$ 120.12
SPRINT P.O. Box 660075 Dallas, TX 75666	05/10/2011	Cell phone	\$ 118.29
3. SUBTOTAL (optional)			\$5,735.06
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPRINT P.O. Box 660075 Dallas, TX 75666	05/30/2011	Cell phone	\$ 129.55
SPRINT P.O. Box 660075 Dallas, TX 75666	06/27/2011	Cell phone	\$ 127.39
SPRINT P.O. Box 660075 Dallas, TX 75666	07/27/2011	Cell phone	\$ 127.39
SPRINT P.O. Box 660075 Dallas, TX 75666	08/22/2011	Cell phone	\$ 134.75
SPRINT P.O. Box 660075 Dallas, TX 75666	09/23/2011	Cell phone	\$ 135.28
SPRINT P.O. Box 660075 Dallas, TX 75666	11/14/2011	Cell phone	\$ 118.08
ST. KATHERINE DREXEL PARISH 2015 Louisiana Ave. New Orleans, LA 70115	02/23/2011	Donation	\$ 25.00
STARZ FOUNDATION 183 Brandywyne Terrace Costa Mesa, CA 92627	03/24/2011	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$847.44
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUBWAY New Orleans, LA	03/07/2011	Lunch meeting	\$ 30.37
TABERNA BASCA RESTAURANT Barcelona,	07/04/2011	Meal during campaign travel	\$ 27.34
TAXI BERIAIN Barcelona,	07/04/2011	Taxi	\$ 244.33
TAXI BERIAIN Barcelona,	07/09/2011	Taxi	\$ 99.14
TED'S FROSTOP S. Claiborne Ave. New Orleans, LA 70118	09/20/2011	Dinner meeting	\$ 27.24
THE BRYLSKI COMPANY 3148 Coliseum Street New Orleans, LA 70115	03/28/2011	News Outreach	\$ 755.00
THE BRYLSKI COMPANY 3148 Coliseum Street New Orleans, LA 70115	04/04/2011	Press release	\$ 170.00
THE GROVE RESTAURANT 2716 Lavista Rd. Decatur, GA 30033	07/03/2011	Lunch meeting	\$ 4.48
3. SUBTOTAL (optional)			\$1,357.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
USPS ,	04/04/2011	Stamps	\$ 44.00
USPS ,	05/19/2011	Postage	\$ 88.00
UNITED MEDIA ,	05/23/2011	Donation	\$ 99.00
UNITED MEDIA ,	06/13/2011	Advertising	\$ 99.00
DANIELLE VIGURIE 4928 Prytania St. New Orleans, LA 70115	10/03/2011	Campaign worker	\$ 500.00
VIMEO New York, NY	08/02/2011	Video sharing	\$ 59.95
WALMART New Orleans, LA 70130	02/02/2011	Supplies	\$ 23.89
WALMART New Orleans, LA 70130	02/17/2011	Supplies	\$ 93.65
3. SUBTOTAL (optional)			\$1,007.49
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YOUR PATRIOT .COM ,	01/07/2011	Website maintenance	\$ 50.00
YOUR PATRIOT .COM ,	02/02/2011	Website maintenance	\$ 50.00
YOUR PATRIOT .COM ,	03/09/2011	Website maintenance	\$ 50.00
YOUR PATRIOT .COM ,	04/07/2011	Website maintenance	\$ 50.00
YOUR PATRIOT .COM ,	05/03/2011	Website maintenance	\$ 50.00
YOUR PATRIOT .COM ,	06/01/2011	Website maintenance	\$ 50.00
YOUR PATRIOT .COM ,	07/04/2011	Website Maintenance	\$ 50.00
YOUR PATRIOT .COM ,	08/04/2011	Website maintenance	\$ 50.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
YOUR PATRIOT .COM ,	09/05/2011	Website maintenance	\$ 50.00
3. SUBTOTAL (optional)			\$50.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 29,210.74

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIA BANK Ridgelake Dr. Metairie, LA	06/21/2011	Transfer fee charges	\$ 70.00
IBERIA BANK Ridgelake Dr. Metairie, LA	10/19/2011	Transfer fee charge	\$ 45.00
SERVICIOS TURISTICOS ERREKA Pamplona,	10/07/2011	Transfer of funds for campaign travel to and from Barcelona Spain	\$ 2,909.48
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 3,024.48

Form 102. Rev. 3/98. Page Rev. 3/98